

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

CLAYTON HEE

(b) Committee Name:

Friends of Clayton Hee

(c) Mailing Address:

P.O. BOX 4484

KANEOHE, HAWAII 96744

(d) Phone (Bus)

294 2085

(Res)

294 2085

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
- ☐ Final Primary ☐ Short Form¹
- ☐ Preliminary General
- ☒ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

10/19/04 through 11/15/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		0
2. Cash on Hand at the Beginning of this Reporting Period	20358.00	
3. Total Receipts (From Line 15)	23975.00	134375.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	44333.00	134375.00
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	32370.69	122412.69
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	11962.31	11962.31
7. Total Loans at the Closing of this Reporting Period	17000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	17000.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	-5037.69	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Clayton Hee

11/30/04

Clayton Hee

11/30/04

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A
TOTAL THIS PERIOD

COLUMN B
ELECTION PERIOD
TOTAL TO DATE

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	225.00	2075.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	23,750.00	132300.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	23975.00	134375.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0		11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0		11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0		11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	23975.00	134375.00	12
13. Public Funds and Other Receipts.....	0		13
14. Loans.....	0		14
15. Total Receipts (Add Lines 12 through 14).....	23975.00	134375.00	15
DISBURSEMENTS			
16. Expenditures.....	22370.69	112412.00	16
17. Loans Repaid or Forgiven.....	10000.00	10000.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	32370.69	122412.00	19
20. Unpaid Expenditures.....	0		20
21. Total Disbursements (Add Lines 19 and 20).....	32370.69	122412.00	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Clayton Hea

PAGE

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OF

5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Marc Tilker 10805 Beretania St #903 Hon. HI 96814</i>		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Oahu Waste Services Inc 1169 Mikohe St Hon. HI 96819</i>		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>COPE AELC10 320 Ward Ave #209 Hon. HI 96814</i>		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>United Brotherhood of Carpenters Local 745 1311 Houghtailing St Hon. HI 96814</i>		1000.00	1000.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Torkelson Katz Fonseca 700 Bishop St 15th floor Hon. HI 96813</i>		2000.00	2000.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>ILWH 142 451 Atkinson Dr Hon. HI 96814</i>		1000.00	1000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

5500.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 8

Friends of Clayton Hee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Local 1 PAC 2251 N. School St Hon. HI 96819		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons Local 630 2251 N School St Hon. HI 96819		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MASONS + PLASTERERS Fraternal Assn 2251 N School St Hon. HI 96819		500.00	500.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Diane T. Ono 610 Ward Ave #200 Hon. HI 96814		1000.00	1000.00
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary Galiner 610 Ward Ave #200 Hon. HI 96814		1000.00	1000.00
10-26-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Toguchi 42-440 Kalia Uluhi St. Kaneohe, HI 96744		500.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			4,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

Form CC-5(A) (Rev. 5/99)

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CHECK ONLY ONE BOX
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- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 5

Friends of Clayton H

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10-26-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DEPAC P.O. Box 88298 Hon. HI 96830		500.00	500.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapuhakea Partners 70 Kapuhakea St. Lahaina, HI 96761		125.00	125.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dairy Road Shell 370 Dairy Road Lahaina, HI 96732		125.00	125.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ben Cayetano 1924 Okoa Pl Hon. HI 96821		250.00	250.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waialae Beach Partners 270 Waialae Beach Rd. Waialae, HI 96793		125.00	125.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NCT. LLC 370 Dairy Rd #B Lahaina HI 96732		125.00	125.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
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- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 5

Friends of Clayton Hsu

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rollobbs Hawaii Inc Box 30046 Hon HI 96820	Rollobbs Hawaii	2000.00	2000.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Kobayashi 1004 Bishop St. #1570 Hon. HI 96813		1000.00	1000.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lorrie Stone 737 Bishop St. #1520 Hon. HI 96813		500.00	500.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altria Corporate Services Inc 120 Park Ave New York, NY 10017	Altria	3000.00	3000.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CPB PAC State 220 S. King St Hon. HI 96813	City Bank	1500.00	2000.00
11-01-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IKAPAC HAWAII NO. 1 514 Kawaihine St. #E Hon. HI 96825-1240		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

8,500.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 5

Friends of Clayton Hsu

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11-4-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aaron Fujii INC 2724-B Kapiolani Ave Hon. HI 96822		500.00	500.00
11-4-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel St Hon. HI 96813		1000.00	2000.00
11-4-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hoike Technology PAC 1022 Bethel St. #200 Hon. HI		1000.00	2000.00
11-08-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waimanua Enterprises Inc 1001 Bishop St #2700 Hon. HI 96813		2000.00	2000.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

4800.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(ii)).....

23,750

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**SIXTH OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

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OF

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Friends of Clayton Hee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10-21-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Clear Channel 650 Twiler Rd Hon. HI 96817</i>	<i>Radio Commercials</i>	<i>2749.82</i>
10-21-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Cox Radio Group 900 Fort St. 7th Floor Hon. HI 96813</i>	<i>Radio Commercials</i>	<i>3187.48</i>
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>SMS Research 1042 Fort. St. Mall Hon. HI 96813</i>	<i>Survey</i>	<i>2604.15</i>
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Jean Okazaki Designs 401 Kamakee St. #305 Hon. HI 96814</i>	<i>Brochure production</i>	<i>3645.60</i>
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Audio Bytes Corp 1050 Queen St #300 Hon. HI 96814</i>	<i>Radio Commercial Production</i>	<i>391.66</i>
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>DMM Enterprises 359 Pakawili Dr. Wahiawa, HI 96784</i>	<i>Labels & mailing costs</i>	<i>3672.92</i>
10-22-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Next Wave 40 S. Kam Hwy Wahiawa, HI 96786</i>	<i>Print Brochures</i>	<i>2541.52</i>

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

18823.15

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Clinton Hsu

PAGE

2

OF

2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
<i>10-22-04</i>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Impressions Ink LLC 1424 N. School St Hon. HI 96817</i>	<i>Post cards Production</i>	<i>1268.00</i>
<i>11-02-04</i>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Bobby's Bistro 47-388 Hui Iwa St Kaneohe, HI 96744</i>	<i>election night party</i>	<i>750.00</i>
<i>11-15-04</i>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Hon Advertiser Kapiolani Blvd Hon. HI 96813</i>	<i>"Mahalo" 1/2 page ad</i>	<i>1369.54</i>
<i>11-15-04</i>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Jean Okazaki Designs 401 Kamekue St #305 Hon. HI 96814</i>	<i>"Mahalo" ad production</i>	<i>160.00</i>
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

3547.54

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

22370.69